

Annual Report of the Receipts and Expenditures of the County of Maui for the Fiscal Year 1911.

RECEIPTS:	
Cash Balance, 1910.....	\$ 20,414.21
Current Account.....	1,513.18
Road Tax Account.....	21,927.36
COUNTY CLERK'S ACCOUNT.	
Bond premiums returned.....	15.28
HEALTH DEPARTMENT.	
Board of Health expense refunded.....	9,446.33
Malulani Hospital.....	2,504.00
AUDITOR'S OFFICE.	
Pay Roll overdrafts refunded.....	62.50
Unclaimed Treasury Warrants.....	26.40
TREASURY DEPARTMENT.	
Fees examining Chauffeurs.....	156.00
Hunting Permits.....	235.00
Licenses fees delinquent.....	26.00
Licenses fees general.....	16,515.18
Licenses fees liquor.....	4,385.00
Pounds & Estrays.....	22.00
Treasury overcash.....	10.21
Territory of Hawaii taxes.....	190,124.92
Water Rates Wailuku.....	4,726.77
Water Rates Lahaina.....	4,172.95
Water Rates Makawao.....	40.54
DEPARTMENT OF JUSTICE.	
Fines & Costs, Circuit Court.....	738.30
" Wailuku.....	6,875.35
" Makawao.....	3,773.10
" Lahaina.....	1,738.25
" Hana.....	1,643.00
" Molokai.....	155.62
SHERIFF'S OFFICE.	
Fines & Costs collected in jails.....	1,206.43
Evidence money gambling cases.....	139.35
Registration on motor cars.....	47.00
WAILUKU DISTRICT OVERSEER.	
Garbage removal, etc.....	412.50
Town Hall.....	35.00
Water Taps.....	15.00
Wailuku Fish Market.....	346.30
LAHAINA DISTRICT OVERSEER.	
Garbage & Sprinkling.....	295.25
Makawao District Overseer.....	10.00
Hana District Overseer.....	52.50
Mule Teamhire.....	10.00
Molokai District Overseer.....	10.00
SPECIAL FUNDS	
Improvement Tax.....	23,885.32
Hunting Permits.....	420.00
School Fund.....	4,500.00
Road Tax Wailuku.....	12,237.00
" Makawao.....	6,778.00
" Lahaina.....	4,491.00
" Hana.....	1,728.20
" Molokai.....	576.00
EXPENDITURES:	326,474.94
Salaries Supervisors.....	\$ 2,991.90
Incidentals Supervisors.....	2,318.80
	5,310.70

Subsidy Militia.....	600.00
" Fire Department.....	275.00
" Wailuku Band.....	50.00
925.00	
Fire Station Lot Market Street.....	1,200.00
HEALTH & SANITATION.	
Salaries County Physicians.....	1,660.00
Salaries Food & Sanitary Inspectors.....	2,380.00
Salary District Nurse Kula.....	325.16
Support County Farm & Sanitarium.....	2,536.58
County Farm Improvements.....	2,050.17
Malulani Hospital operating room.....	42.96
Maintenance Malulani Hospital.....	5,701.22
Incidentals Sanitation.....	7,818.81
Support & Maintenance Indigents.....	117.00
Molokai Hospital.....	3,137.19
25,789.09	
COUNTY CLERK'S OFFICE.	
Salary County Clerk.....	1,500.00
Salary Deputy County Clerk.....	565.00
Salary Assistant Clerk.....	735.00
Incidentals County Clerk.....	25
Furniture & Office Supplies.....	1,884.41
Bond County Officers.....	518.79
Telephones & Wireless.....	3,063.55
Rent.....	1,442.85
Printing.....	2,037.95
Incidentals Registering voters.....	192.10
11,939.90	
FINANCE DEPARTMENT.	
Salary Treasurer.....	1,800.00
Salary Deputy Treasurer.....	1,140.00
Incidentals Treasurer.....	236.51
Examining Chauffeurs.....	117.50
Interests & Sinking funds.....	8,990.86
Expense Liquor Commission.....	581.50
Salary Auditor.....	1,800.00
Salary Deputy Auditor.....	1,140.00
Incidentals Auditor.....	153.00
15,959.37	
DEPARTMENT OF JUSTICE.	
Salary County Attorney.....	2,100.00
Salary Deputy County Attorney.....	1,500.00
Salary Clerk County Attorney.....	900.00
Salary Stenographer.....	900.00
Incidentals County Attorney.....	1,373.05
Salary District Magistrates.....	5,580.00
Expenses District Courts.....	277.23
Salary Circuit Court's Clerk.....	900.00
Salary Clerk and Stenographer.....	900.00
Expenses Circuit Court.....	961.52
Witnesses Circuit Court.....	850.80
16,242.60	
POLICE DEPARTMENT.	
Salary Sheriff.....	2,100.00
Salary Deputy Sheriffs.....	5,232.25
Salary Sheriff's Clerk.....	900.00
Jailors & Prison Guards.....	2,718.65
Pay of Police Wailuku.....	8,420.30
" Lahaina.....	3,341.60
" Hana.....	4,709.85
" Molokai.....	3,364.15
Detective Funds Wailuku.....	2,452.30
" Makawao.....	1,046.90
" Lahaina.....	160.15
" Hana.....	79.30
" Molokai.....	200.30
Coroners Inquest.....	35.00
Support and Maintenance Prisoners.....	294.25
Incidentals Sheriff.....	4,689.12
43,374.37	
DEPARTMENT PUBLIC WORKS.	
Salary Clerk Public Works.....	500.00
Salary County Engineer.....	1,012.50
Salary Clerk County Engineer.....	375.00

Incidentals County Engineer.....	438.47
Engineering Library.....	136.70
Salaries District Overseers.....	5,636.78
County Parks.....	1,023.94
County Buildings.....	2,385.45
Public Schools Wailuku.....	1,820.07
" Makawao.....	2,136.04
" Lahaina.....	766.44
" Hana.....	1,045.21
" Molokai.....	1,380.83
Moving Kaluaaha School.....	500.00
7,648.59	
Roads & Waterworks Wailuku.....	19,145.47
Reconstruction Roads Wailuku.....	2,298.40
Oiling Streets Wailuku.....	2,200.85
23,644.72	
Roads, etc., Makawao.....	18,381.79
Relocating Roads Makawao.....	1,026.85
Oiling Paia Roads.....	3,267.15
Belt Road Makawao.....	1,671.37
24,347.16	
Roads & Waterworks Lahaina.....	13,344.50
Reconstruction Roads Lahaina.....	4,582.56
Oiling Roads Lahaina.....	1,235.85
Belt Road Lahaina.....	5,247.09
24,410.00	
Roads, etc., Hana.....	8,429.84
Reconstruction Roads Hana.....	5,872.43
Roads, etc., Molokai.....	2,286.89
Reconstruction Roads Molokai.....	2,496.05
4,782.47	
Extension Waterworks Wailuku.....	1,539.70
Water Investigation Hana.....	89.50
Branches Kula Pipe Line.....	5,403.95
Belt Road Surveys.....	1,185.95
Stock and Machinery.....	9,884.85
128,751.47	
CASH BALANCE.	
Current Account.....	47,050.12
Improvement Tax Fund.....	23,885.32
Road Tax Account.....	5,561.44
Hunting Fund.....	420.00
School Fund.....	65.56
76,982.44	
TREASURY PAYMENTS:	
Outstanding Warrants.....	7,737.32
Warrants drawn 1911.....	240,501.64
Interest sinking fund.....	8,990.86
Warrants redeemed, 1911.....	224,133.17
Bond payments.....	8,990.86
Unpaid Warrants.....	24,105.79
257,229.82	257,229.82
Wailuku, Maui, Jan. 24, 1912.	
(Signed) CHAS. WILCOX,	
County Auditor.	

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